

ADJUSTMENTS TO BE MADE TO MONTHLY REPORT			DATE 16 May 1956	
TO : ACCOUNTING SECTION			REPORTING STATION PCS/DCI	
FROM: CERTIFYING OFFICER			REPORTING MONTH May	YEAR 1956
MONTH	VOUCHER NO.	ADJUSTMENTS TO BE MADE	AMOUNT	REMARKS
		<i>Allocation Symbol Correction</i> BUDGET ADJUSTMENTS		
	611536	Dr. 600.1-885-1004-50-008-07.9 Cr. 600.1-885-1004-10-008-07.9	\$ 555.50 555.50	
	612018	Dr. 600.1-886-1004-10-001-07.9 Cr. 600.1-886-1004-10-000-07.9	15,621.71 15,621.71	
	612018	Dr. 600.1-886-1004-10-004-09.0 Cr. 600.1-886-1004-10-000-09.0	250,003.00 250,003.00	
	611536	Dr. 600.1-886-1004-30-010-17.9 Cr. 600.1-886-1004-10-010-17.9	237.25 237.25	
	612262	Dr. 600.1-885-1004-50-002-09.0 Cr. 600.1-886-1004-50-002-09.0	985,878.50 985,878.50	
	612262	Dr. 600.1-885-1004-50-008-07.9 Cr. 600.1-886-1004-50-008-07.9	43,308.78 43,308.78	
CERTIFICATION				
CERTIFIED FOR PAYMENT OR CREDIT				
<div style="display: flex; justify-content: space-between;"> <div>DATE</div> <div>Approved For Release : CIA-RDP61-00763A000300030030-6</div> <div>AUTHORIZED CERTIFYING OFFICER</div> </div>				

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SECRET

ADJUSTMENTS TO BE MADE TO MONTHLY REPORT			DATE 613412 MAY 24 56 16 May 1956	
TO : ACCOUNTING SECTION			REPORTING STATION PCS/DCI	
FROM: CERTIFYING OFFICER			REPORTING MONTH May	YEAR 1956
MONTH	VOUCHER NO.	ADJUSTMENTS TO BE MADE	AMOUNT	REMARKS
		<u>ALLOTMENT SYMBOL CORRECTION</u>		
	611536	Dr. 600.1-885-1004-50-008-07.9 Cr. 600.1-885-1004-10-008-07.9	\$ 555.50 555.50	
	612018	Dr. 600.1-886-1004-10-001-07.9 Cr. 600.1-886-1004-10-000-07.9	15,621.71 15,621.71	
	612018	Dr. 600.1-886-1004-10-004-09.0 Cr. 600.1-886-1004-10-000-09.0	250,003.00 250,003.00	
	611536	Dr. 600.1-886-1004-30-010-17.9 Cr. 600.1-886-1004-10-010-17.9	237.25 237.25	
	612262	Dr. 600.1-885-1004-50-002-09.0 Cr. 600.1-886-1004-50-002-09.0	985,878.50 985,878.50	
	612262	Dr. 600.1-885-1004-50-008-07.9 Cr. 600.1-886-1004-50-008-07.9	43,308.78 43,308.78	

CERTIFICATION

CERTIFIED FOR PAYMENT OR CREDIT

DATE

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